

VENDOR PAYMENTS
Finance and Administration
APRIL 2012

Vendor Name	Description	Amount Paid
10th Judicial Dist. Children's Advocacy	Grants and Subsidies	25,145.56
12th Judicial District Drug Court Fndtn	Grants and Subsidies	4,000.30
21st Drug Court Inc	Grants and Subsidies	8,505.76
27th Judicial Drug Task Force	Grants and Subsidies	16,750.40
A T & T Corp	Communications	1,304,303.16
A To Z Marketing Inc	Printing and Duplicating	25.60
Abuse Alternatives Inc.	Grants and Subsidies	10,301.47
AIM Center Inc	Grants and Subsidies	7,064.49
Alfred Williams & Company	Maint. & Repairs	684.00
Allison Consulting Services Inc	Training	5,625.00
American Paper & Twine Co	Printing and Duplicating	2.42
American Paper & Twine Co	Supplies and Materials	4,210.04
American Paper & Twine Co	Data Processing	123.40
Anderson County Government	Grants and Subsidies	5,322.80
Appalachia Habitat For Humanity	Grants and Subsidies	15,099.00
Aps Healthcare	Administrative Fees	605,032.88
At & T	Communications	775.95
At & T	Communications	143.20
At & T Pro-Club	Communications	6,230.90
At & Tpro Center	Communications	95,738.65
Avalon Center	Grants and Subsidies	32,788.24
Avtex Solutions LLC DbA Avtex	Maint. & Repairs	33,055.00
Avtex Solutions LLC DbA Avtex	Data Processing	2,960.00
Black Childrens Institute Of Tennessee	Grants and Subsidies	5,973.11
Blackbox Network Services Inc	Maint. & Repairs	21,831.25
Blackbox Network Services Inc	Supplies and Materials	146,149.05
Blackbox Network Services Inc	Equipment	387,643.66
Blue Cross-Blue Shield	Administrative Fees	1,776,640.68
Blue Cross-Blue Shield	Insurance Expenses	62,864.71
Blue Cross-Blue Shield	Insurance Expenses	53,259.91
Blue Cross-Blue Shield	Insurance Expenses	4,030.79
Blue Cross-Blue Shield	Insurance Expenses	6,787.63
Blue Cross-Blue Shield	Insurance Expenses	14,572.09
Blue Cross-Blue Shield	Insurance Expenses	51.00
Blue Cross-Blue Shield	Insurance Expenses	18,097.24
Blue Cross-Blue Shield	Insurance Expenses	713.27
Blue Cross-Blue Shield	Insurance Expenses	169.45
Blue Cross-Blue Shield	Insurance Expenses	5,232,414.15
Blue Cross-Blue Shield	Insurance Expenses	3,821,621.48
Blue Cross-Blue Shield	Insurance Expenses	379,254.98
Blue Cross-Blue Shield	Insurance Expenses	586,065.68
Blue Cross-Blue Shield	Insurance Expenses	766,970.93
Blue Cross-Blue Shield	Insurance Expenses	5,695.63
Blue Cross-Blue Shield	Insurance Expenses	1,248,903.16
Blue Cross-Blue Shield	Insurance Expenses	682,213.28
Blue Cross-Blue Shield	Insurance Expenses	148,007.76
Blue Cross-Blue Shield	Insurance Expenses	450,674.40
Blue Cross-Blue Shield	Insurance Expenses	390,462.28
Blue Cross-Blue Shield	Insurance Expenses	6,284,586.84
Blue Cross-Blue Shield	Insurance Expenses	3,214,205.48
Blue Cross-Blue Shield	Insurance Expenses	434,545.92
Blue Cross-Blue Shield	Insurance Expenses	1,039,113.47

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Blue Cross-Blue Shield	Insurance Expenses	459,569.68
Blue Cross-Blue Shield	Insurance Expenses	6,293.98
Blue Cross-Blue Shield	Insurance Expenses	1,729,702.70
Blue Cross-Blue Shield	Insurance Expenses	826,661.33
Blue Cross-Blue Shield	Insurance Expenses	292,199.43
Blue Cross-Blue Shield	Insurance Expenses	349,477.44
Blue Cross-Blue Shield	Insurance Expenses	251,396.30
Blue Cross-Blue Shield	Insurance Expenses	15,386.80
Blue Cross-Blue Shield	Insurance Expenses	1,022,479.56
Blue Cross-Blue Shield	Insurance Expenses	1,025,087.85
Blue Cross-Blue Shield	Insurance Expenses	134,012.79
Blue Cross-Blue Shield	Insurance Expenses	244,160.24
Blue Cross-Blue Shield	Insurance Expenses	103,578.44
Blue Cross-Blue Shield	Insurance Expenses	1,130.57
Blue Cross-Blue Shield	Insurance Expenses	456,523.87
Blue Cross-Blue Shield	Insurance Expenses	340,386.01
Blue Cross-Blue Shield	Insurance Expenses	128,072.83
Blue Cross-Blue Shield	Insurance Expenses	67,752.72
Blue Cross-Blue Shield	Insurance Expenses	43,963.73
Blue Cross-Blue Shield	Insurance Expenses	188,303.14
Blue Cross-Blue Shield	Insurance Expenses	1,772.83
Blue Cross-Blue Shield	Insurance Expenses	429,988.90
Blue Cross-Blue Shield	Insurance Expenses	101,162.68
Boxes Etc II LLC	Supplies and Materials	1,605.53
Bradley County Trustee	Grants and Subsidies	3,569.69
Bridges Of Williamson County	Grants and Subsidies	5,889.80
Campbell County Childrens Ctr	Grants and Subsidies	7,438.97
Caremark	Insurance Expenses	8,493,617.57
Caremark	Insurance Expenses	5,548,153.23
Caremark	Insurance Expenses	1,161,442.36
Caremark	Insurance Expenses	1,591,909.12
Caremark	Insurance Expenses	1,039,825.12
Caremark	Insurance Expenses	24,736.89
CaremarkPCS Health, LLC	Administrative Fees	277,604.50
Casa Of The Tennessee Heartland, Inc	Grants and Subsidies	3,975.18
Case Management	Grants and Subsidies	4,166.37
Catholic Charities Of East Tn	Grants and Subsidies	3,308.80
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	20,142.13
Cdw Government Inc	Supplies and Materials	88.66
Cdw Government Inc	Data Processing	714.59
Cease Inc	Grants and Subsidies	18,224.95
CenturyLink	Communications	66,282.37
CenturyLink	Communications	62,543.76
Chattanooga Hamilton Co Public Edu Fund	Grants and Subsidies	57,879.39
Chicago Soft Ltd	Data Processing	15,477.00
Child & Family Tennessee	Grants and Subsidies	17,546.46
Child Advocacy Center Of The	Grants and Subsidies	12,165.00
Child Advocacy Ctr For The 23rd Judicial	Grants and Subsidies	7,629.72
Child Advocacy Ctr Of Rutherford County	Grants and Subsidies	5,383.58
Child Advocacy Ctr Of The 3rd Judicial	Grants and Subsidies	3,643.82
Children & Family Services Inc	Grants and Subsidies	4,658.53
Childrens Advocacy Center of	Grants and Subsidies	5,286.60

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Childrens Advocacy Ctr Of Hamilton Cnty	Grants and Subsidies	6,264.54
Childrens Center Of The Cumberlands	Grants and Subsidies	8,681.94
Ciber Incorporated	Data Processing	406,826.59
Cigna Healthcare	Administrative Fees	2,124,013.42
Cigna Healthcare	Insurance Expenses	5,097,679.53
Cigna Healthcare	Insurance Expenses	6,046,347.23
Cigna Healthcare	Insurance Expenses	843,388.81
Cigna Healthcare	Insurance Expenses	475,106.56
Cigna Healthcare	Insurance Expenses	693,026.31
Cigna Healthcare	Insurance Expenses	8,931.92
Cigna Healthcare	Insurance Expenses	1,169,962.36
Cigna Healthcare	Insurance Expenses	923,566.01
Cigna Healthcare	Insurance Expenses	221,395.41
Cigna Healthcare	Insurance Expenses	88,747.42
Cigna Healthcare	Insurance Expenses	47,190.11
Cigna Healthcare	Insurance Expenses	44,476.15
Cigna Healthcare	Insurance Expenses	7,209,154.70
Cigna Healthcare	Insurance Expenses	4,608,171.19
Cigna Healthcare	Insurance Expenses	1,036,260.22
Cigna Healthcare	Insurance Expenses	525,362.39
Cigna Healthcare	Insurance Expenses	289,758.49
Cigna Healthcare	Insurance Expenses	24,331.55
Cigna Healthcare	Insurance Expenses	1,212,929.57
Cigna Healthcare	Insurance Expenses	917,426.91
Cigna Healthcare	Insurance Expenses	472,896.28
Cigna Healthcare	Insurance Expenses	155,966.09
Cigna Healthcare	Insurance Expenses	62,788.84
Cigna Healthcare	Insurance Expenses	6,506,875.32
Cigna Healthcare	Insurance Expenses	2,709,102.97
Cigna Healthcare	Insurance Expenses	702,817.88
Cigna Healthcare	Insurance Expenses	640,401.88
Cigna Healthcare	Insurance Expenses	227,298.42
Cigna Healthcare	Insurance Expenses	53,674.99
Cigna Healthcare	Insurance Expenses	1,122,825.60
Cigna Healthcare	Insurance Expenses	1,273,026.89
Cigna Healthcare	Insurance Expenses	313,811.21
Cigna Healthcare	Insurance Expenses	519,514.23
Cigna Healthcare	Insurance Expenses	216,553.16
Cigna Healthcare	Insurance Expenses	55.52
Cigna Healthcare	Insurance Expenses	3.07
Cigna Healthcare	Insurance Expenses	192,399.23
Cigna Healthcare	Insurance Expenses	223.95
Cigna Healthcare	Insurance Expenses	87,124.11
Cigna Healthcare	Insurance Expenses	53,075.94
Cintas Document Management	Prof Services Third Party	608.08
Citibank (South Dakota) Na	Travel	111,752.00
Citibank (South Dakota) Na	Printing and Duplicating	3,858.28
Citibank (South Dakota) Na	Utilities and Fuel	-200.78
Citibank (South Dakota) Na	Communications	6,873.61
Citibank (South Dakota) Na	Maint. & Repairs	59,180.40
Citibank (South Dakota) Na	Prof Services Third Party	102,712.20
Citibank (South Dakota) Na	Supplies and Materials	919,743.00

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Vendor Name	Description	Amount Paid
Citibank (South Dakota) Na	Rentals and Insurance	6,089.97
Citibank (South Dakota) Na	Motor Vehicle Operation	56,233.25
Citibank (South Dakota) Na	Grants and Subsidies	146.00
Citibank (South Dakota) Na	Inventory	53,740.56
Citibank (South Dakota) Na	Training	104,166.26
Citibank (South Dakota) Na	Data Processing	8,222.04
City Of Clarksville	Grants and Subsidies	189,488.01
City Of Cleveland	Grants and Subsidies	22,117.42
City Of Dyersburg	Grants and Subsidies	7,803.63
City Of Jackson	Grants and Subsidies	49,034.41
City Of Kingsport	Grants and Subsidies	13,157.13
City Of LaFollette	Grants and Subsidies	13,450.76
City Of Memphis	Grants and Subsidies	2,295.84
City Of Milan	Grants and Subsidies	8,643.72
City Of Ripley	Grants and Subsidies	5,580.26
City Of Spring Hill	Grants and Subsidies	2,961.50
Clinch-Powell Resource Conservation	Grants and Subsidies	102,710.10
Coffee County Drug Court Foundation Inc	Grants and Subsidies	8,482.47
Coin Phone Management Co	Communications	6,440.00
Comcast	Utilities and Fuel	231.59
Comcast	Communications	205.96
Community Health Clinic	Grants and Subsidies	13,874.47
Community Rehabilitation Agencies Of Tn	Supplies and Materials	27,835.04
Community Rehabilitation Agencies Of Tn	Rentals and Insurance	3,487.70
Compuware Corporation	Data Processing	10,125.00
Cook Systems International Inc	Prof Services Third Party	1,233.28
Cook Systems International Inc	Data Processing	79,974.37
Datamaxx Applied Technologies Inc	Data Processing	148.40
DataSpan Inc	Data Processing	6,444.00
DeKalb County Trustee	Grants and Subsidies	8,904.41
Dekalb Telephone Cooperative Inc	Communications	37.55
Dell Marketing LP	Data Processing	16,825.39
Delta Dental Plan Of Tennessee	Insurance Premiums	1,968,406.95
Dlt Solutions Inc	Equipment	3,477,917.92
Dlt Solutions Inc	Training	16,000.00
Dlt Solutions Inc	Data Processing	56,694.36
Domestic Violence Program Inc.	Grants and Subsidies	20,839.40
Dynetics Inc	Data Processing	21,989.33
Emerald Youth Foundation	Grants and Subsidies	8,094.32
Exchange Club Carl Perkins Ctr	Grants and Subsidies	18,881.96
Exchange Club Family Ctr Of the Mid Sou	Grants and Subsidies	18,962.54
Exchange Club-Carl Perkins Ctr For The	Grants and Subsidies	12,482.87
Families In Crisis Inc	Grants and Subsidies	15,596.55
Family & Children'S Service	Grants and Subsidies	9,002.09
Family Resource Agency Inc.	Grants and Subsidies	21,371.86
Family Safety Center of Memphis & Shelby	Grants and Subsidies	25,367.16
Fayette Cares	Grants and Subsidies	744.68
Fayette County Trustee	Grants and Subsidies	4,077.91
Fedex	Communications	370.24
First Tennessee Human Resource Agency	Grants and Subsidies	11,362.28
Florence Crittenton Agency	Grants and Subsidies	2,925.60
Fort Dearborn Life Insurance Co.	Administrative Fees	167,940.79

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Fort Dearborn Life Insurance Co.	Insurance Premiums	580,222.91
Frontier	Communications	44.54
Frontier Health Inc	Grants and Subsidies	4,559.79
Gt Distributors Of Ga, Inc	Supplies and Materials	1,949.70
Gtsi Corp.	Data Processing	9,002.34
Hamblen County Trustee	Grants and Subsidies	4,069.83
Hamilton County Trustee	Grants and Subsidies	26,173.11
Hands On Nashville	Grants and Subsidies	999.00
Haven House, Inc.	Grants and Subsidies	13,398.36
Haven Of Hope	Grants and Subsidies	20,920.58
Hewlett Packard Co	Prof Services Third Party	1,620.00
Homesafe Of Sumner Wilson Robertson	Grants and Subsidies	25,144.49
Ibm Corporation	Data Processing	404,146.56
International Office Products Inc	Supplies and Materials	332.24
Iron Mountain Off-Site Data Protection	Data Processing	23,959.39
Jackson County Trustee	Grants and Subsidies	18,750.00
Joanna H Blackwell	Prof Services Third Party	125.00
Julie Hembree	Travel	303.02
Kbm Enterprises Inc	Data Processing	326,414.28
Ken Hall	Travel	217.14
Knox County Head Start	Grants and Subsidies	105,482.88
Laura Williams Mountain	Travel	162.16
Law Office Of Earle J Schwarz	Prof Services Third Party	102,000.00
Lee County Behavioral Health	Grants and Subsidies	4,651.16
Legal Aid Of East Tennessee	Grants and Subsidies	15,042.38
Legal Aid Society Of Middle Tennessee	Grants and Subsidies	19,081.50
Lexis Nexis	Prof Services Third Party	971.00
LexisNexis Risk Solutions GA Inc	Prof Services Third Party	677.50
LightSquared LP	Communications	3,517.48
LINC Government Services LLC	Maint. & Repairs	606,016.34
Lincoln County Trustee	Grants and Subsidies	5,000.00
Lockheed Martin Desktop Solutions Inc	Prof Services Third Party	10,027.50
Loretto Telephone Co Inc	Communications	44.70
Macauthority/Computer Mktg Corp	Data Processing	1,744.98
MADD-TN	Grants and Subsidies	7,712.95
Madison County Trustee	Grants and Subsidies	5,622.03
Magellan Behavioral Health	Administrative Fees	526,243.44
Magellan Health Services	Insurance Expenses	3,153.00
Magellan Health Services	Insurance Expenses	262.08
Magellan Health Services	Insurance Expenses	13,607.76
Magellan Health Services	Insurance Expenses	1,461.44
Magellan Health Services	Insurance Expenses	36,925.13
Magellan Health Services	Insurance Expenses	23,157.03
Magellan Health Services	Insurance Expenses	2,119.00
Magellan Health Services	Insurance Expenses	14,556.62
Magellan Health Services	Insurance Expenses	9,027.77
Magellan Health Services	Insurance Expenses	289,476.19
Magellan Health Services	Insurance Expenses	108,380.42
Magellan Health Services	Insurance Expenses	25,555.00
Magellan Health Services	Insurance Expenses	2,340.00
Magellan Health Services	Insurance Expenses	2,843.36
Magellan Health Services	Insurance Expenses	397.69

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Vendor Name	Description	Amount Paid
Magellan Health Services	Insurance Expenses	243,628.95
Magellan Health Services	Insurance Expenses	49,810.03
Magellan Health Services	Insurance Expenses	4,161.00
Magellan Health Services	Insurance Expenses	28,932.95
Magellan Health Services	Insurance Expenses	3,870.99
Magellan Health Services	Insurance Expenses	2,763.00
Magellan Health Services	Insurance Expenses	237,380.12
Magellan Health Services	Insurance Expenses	136,932.64
Magellan Health Services	Insurance Expenses	37,871.66
Magellan Health Services	Insurance Expenses	11,521.71
Marion County Trustee	Grants and Subsidies	9,184.55
Martha OBryan Center Inc	Grants and Subsidies	27,452.64
Matthew Walker Health Center	Grants and Subsidies	3,750.65
Maury Cnty Ctr Against Domstic Violence	Grants and Subsidies	11,726.45
Medamerica Insurance Co	Insurance Premiums	83,801.50
Media Recovery	Data Processing	115.59
Mediation Services Of Putnam Co.	Grants and Subsidies	2,427.80
Medline Industries Inc	Supplies and Materials	31.76
Memphis Child Advocacy Center	Grants and Subsidies	4,025.82
Memphis Teacher Residency	Grants and Subsidies	37,461.13
Metro Nashville & Davidson County	Grants and Subsidies	88,607.70
Monroe County Health Council	Grants and Subsidies	4,166.66
Morning Star Sanctuary Inc	Grants and Subsidies	8,854.31
Nashville Office Interiors	Maint. & Repairs	2,565.00
Nashville Office Interiors	Prof Services Third Party	585.00
Nashville State Community College	Data Processing	71,712.20
New Horizons CLC of Nashville	Training	9,987.00
New Horizons Computer Learning	Training	100.00
NIC USA Tennessee Information Division	Data Processing	6,662.80
Nic Usa, Inc	Data Processing	288,888.25
Northwest Safeline	Grants and Subsidies	13,532.35
Oasis Center Inc	Grants and Subsidies	2,970.40
Océ Imagistics Inc	Rentals and Insurance	6,813.72
Pacific Systems Group Llc	Data Processing	2,690.00
Package Products Co Inc	Supplies and Materials	259.80
Partnership For Families, Children & Adu	Grants and Subsidies	39,095.30
Pitney Bowes Software Inc	Data Processing	15,905.00
Pomco Inc	Administrative Fees	189,631.25
Pomco Inc	Insurance Expenses	4,000,174.37
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	136.00
Pomeroy It Solutions Sales Co Inc	Equipment	10,215.00
Pomeroy It Solutions Sales Co Inc	Data Processing	18,841.70
Porter Leath Childrens Home	Grants and Subsidies	25,361.48
Presidio Networked Solutions	Communications	82,104.75
Presidio Networked Solutions	Maint. & Repairs	20,934.40
Presidio Networked Solutions	Equipment	215,189.08
Presidio Networked Solutions	Data Processing	114,497.93
Project Return Inc	Grants and Subsidies	3,612.95
Provident Life & Accident Ins Co	Insurance Premiums	677,243.90
Qwest/Lci	Communications	101,117.09
Ricoh Production Print Solutions LLC	Data Processing	13,921.96
Safespace/Ccadv	Grants and Subsidies	16,786.54

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Scott County Trustee	Grants and Subsidies	4,262.39
Scott County Women's Shelter	Grants and Subsidies	10,610.60
Sexual Assault Center of East Tennessee	Grants and Subsidies	40,524.96
Shannon Little	Travel	444.60
Shelby County Government	Grants and Subsidies	142,291.78
Simpson County Clerk Office	Prof Services Third Party	4.50
South Central Communications Corp	Communications	178.20
Southeast Tennessee Legal Services	Grants and Subsidies	3,145.00
Southeastern Telecom Inc	Maint. & Repairs	595.00
Southern Post Inc	Prof Services Third Party	401.81
Sprint Solutions, Inc.	Communications	12,158.56
Standard Register Co	Data Processing	435.44
Staples Technology Solutions	Data Processing	4,665.79
Sumner County Trustee	Grants and Subsidies	46,044.63
TDS Telecom Service Corporation	Communications	62.63
Technical Innovation,Llc	Maint. & Repairs	1,750.00
Technical Innovation,Llc	Data Processing	44,384.68
Tek Systems Inc	Data Processing	176,937.80
Tennessee Assoc Of Chiefs Of Police	Grants and Subsidies	11,612.33
Tennessee Community Services Agency	Grants and Subsidies	16,961.78
Tennessee Sheriffs Association	Grants and Subsidies	17,229.41
Tennessee'S Community Assistance Corp	Grants and Subsidies	51,247.58
The Genesis House	Grants and Subsidies	17,459.47
The Kroger Co	Prof Services Third Party	20.00
The Sexual Assault Center	Grants and Subsidies	26,255.79
The Shelter Inc	Grants and Subsidies	28,782.24
Thomson Healthcare	Prof Services Third Party	70,624.44
Thomson West	Prof Services Third Party	645.00
TN Coalition to End Domestic & Sex Viole	Grants and Subsidies	28,724.84
Tritek Solutions, Inc	Data Processing	6,786.40
Trustee Coffee County	Grants and Subsidies	1,917.91
Trustee Dyer County	Grants and Subsidies	1,984.51
Trustee Greene County	Grants and Subsidies	8,393.61
Trustee Lake County	Grants and Subsidies	18,750.00
Trustee Madison County	Grants and Subsidies	3,941.95
Trustee Montgomery County	Grants and Subsidies	17,861.22
Trustee Of Crockett County	Grants and Subsidies	6,611.18
Trustee Of Lauderdale County	Grants and Subsidies	6,217.07
Trustee Of Lawrence County	Grants and Subsidies	5,988.89
Trustee Of Putnam County	Grants and Subsidies	5,056.15
Trustee Roane County	Grants and Subsidies	11,076.00
Trustee Rutherford County	Grants and Subsidies	13,539.49
Trustee Sevier County	Grants and Subsidies	7,569.14
Trustee Sullivan County	Grants and Subsidies	6,036.69
Trustee The Hartsville/Trousdale	Grants and Subsidies	2,440.52
Twin Lakes Telephone Cooperative Corp	Communications	43.66
Union Security Insurance Company	Insurance Premiums	369,112.36
United Methodist Urban Ministries	Grants and Subsidies	9,275.08
University Of Memphis	Grants and Subsidies	23,375.53
University Of Tennessee	Grants and Subsidies	2,996.68
University Of Tennessee-Martin	Grants and Subsidies	3,743.66
Upper Cumberland Child Advocacy Ctr	Grants and Subsidies	3,470.57

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Upper Cumberland Human Resource Agency	Grants and Subsidies	3,652.85
Verizon Wireless	Communications	317,694.28
Verizon Wireless	Data Processing	29,299.17
Victims To Victory Inc	Grants and Subsidies	14,348.77
Vision Business Products	Supplies and Materials	10,005.00
Volunteer Behavioral Health Care System	Grants and Subsidies	8,262.75
Warren County Trustee	Grants and Subsidies	4,243.18
Washington County Trustee	Grants and Subsidies	31,031.61
Weakley County Trustee	Grants and Subsidies	11,920.56
West Payment Center	Prof Services Third Party	645.00
West Tennessee Legal Services	Grants and Subsidies	15,945.94
White County Trustee	Grants and Subsidies	3,188.68
William Bennett Lamb	Travel	570.66
Wilson County Government	Grants and Subsidies	5,750.65
Women Are Safe	Grants and Subsidies	11,090.07
Womens Resource And Rape Assis	Grants and Subsidies	47,195.22
Xerox Audio Visual Solutions	Supplies and Materials	5,651.46
Xerox Corporation	Data Processing	31,880.86
YMCA of Middle Tennessee	Grants and Subsidies	34,067.77
You Have The Power	Grants and Subsidies	6,122.76
Ywca Of Greater Memphis	Grants and Subsidies	18,013.50
Ywca Of Nashville & Middle Tennessee	Grants and Subsidies	25,002.28
Zycron Inc	Data Processing	222,338.22